

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KNOTT COUNTY WATER)	CASE NO.
AND SEWER DISTRICT FOR AN)	2019-00268
ALTERNATIVE RATE ADJUSTMENT)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO
KNOTT COUNTY WATER AND SEWER DISTRICT

Knott County Water and Sewer District (Knott District), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies in paper medium of the following information, with a copy to all parties of record. The information requested herein should be filed with the Commission on or before January 7, 2020. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Knott District shall make timely amendment to any prior response if Knott District obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Knott District fails or refuses to furnish all or part of the requested information, Knott

District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Knott District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide copies of minutes of all meetings of Knott District's Board of Commissioners that occurred from January 1, 2015, to the present date.

2. Provide a copy of the bond required by KRS 75.020(5) for each Commissioner on the Board of Commissioners.

3. Refer to Knott District's response to Commission Staff's First Request for Information, Item 3.

- a. Provide an explanation of the benefits, including policy type, level of coverage, and monthly premium, for each Commissioner of the Knott District's Board of Commissioners.

- b. Explain the discrepancies between the amounts paid for the Federal Insurance Contributions Act (FICA) by Knott District for each of its board members.

4. Refer to Knott District's Response to the Attorney General's Second Request for Information, Item 5.

- a. Provide the approximate age of the discontinued equipment referenced in Item 5(a), and state how Knott District intends to account for any remaining balance on its depreciation schedule for customer meters.
- b. In its response to Item 5(a), Knott District stated that it was required “to purchase new radios moving forward that are more advanced meters.” Explain in detail whether Knott District is replacing the entire unit, including both the meter and the radio transmitter, or just the radio transmitter.
- c. Provide information pertaining to any bids that were solicited for the replacement of the discontinued equipment.
- d. Provide a schedule for the projected replacement of the metering equipment.
- e. State whether Knott District believes that it will be required and intends to file for a Certificate of Public Convenience and Necessity for the AMI system referenced in item 5(c).



Gwen R. Pinson
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Public Service Commission
P.O. Box 615
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DATED DEC 20 2019

cc: Parties of Record

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